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Procurement Plan

(Text in italic font is meant for instruction to staff and should be deleted in the final version of the PP)

(*This is only a sample with the minimum content that is required to be included in the PAD. The detailed procurement plan is still mandatory for disclosure on the Bank's website in accordance with the guidelines. The initial procurement plan will cover the first 18 months of the project and then updated annually or earlier as necessary*).

General

1. **Bank's approval Date of the procurement Plan N/A**
2. **Date of General Procurement Notice**: **N/A**
3. **Period covered by this procurement plan**: **December 2019**
4. II. Goods and Works and non-consulting services.

1. **Prior Review Threshold**: Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement*: [Thresholds for applicable procurement methods (not limited to the list below) will be determined by the Procurement Specialist /Procurement Accredited Staff based on the assessment of the implementing agency's capacity.]*

No.	**Procurement Method**	**Prior Review Threshold US$**	**Comments**
1.	ICB and LIB (Goods)	**Above** US$ 2,000,000	*All*
2.	NCB (Goods)	**Above** US$ 2,000,000	*All*
3.	ICB (Works)	Not Applicable	*All*
4.	NCB (Works)	Not Applicable	*All*
5.	(Non-Consultant Services)	**Above** US$ 1,000,000	*All*

2. **Prequalification**. Bidders **when applicable**_ shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.

3. **Proposed Procedures for CDD Components (as per paragraph. 3.17 of the Guidelines: Not applicable**

4. **Reference to (if any) Project Operational/Procurement Manual:** *Project Implementation Manual for World Bank Loan Project GDFP 04/01/2010 issued by PIU of <MoF >*

5. **Any Other Special Procurement Arrangements**: **Not Applicable**

6. **Summary of the Procurement Packages planned during the first 18 months after project effectiveness (including *those that are subject to retroactive financing and advanced procurement)***

Oct, 2018

1	2	3	4	5	6	7
Ref. No.	**Description**	**Estimated Cost US$ million**	**Packages**	**Domestic Preference (yes/no)**	**Review by Bank (Prior / Post)**	**Comments**
1	Summary of the ICB (Goods)	**None**	**None**	**None**	**None**	**None**
2	Summary of the NCB (Goods)	**None**	**None**	**No**	**Post**	**None**
3	Summary of the ICB (Non-Consultant Services)	**None**	**None**	**None**	**None**	**None**
4	Summary of the NCB (Non-Consultant Services)	***1.0***	***2***	**None**	**None**	**None**

III. Selection of Consultants

1. **Prior Review Threshold**: Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

	Selection Method	Prior Review Threshold	Comments
1.	Competitive Methods (Firms)	**Above US$ 300,000**	5
2.	Single Source (Firms)	**None**	**None**
3.	Individual	**Above US$ 200,000**	10

2. **Short list comprising entirely of national consultants**: Short list of consultants for services, estimated to cost less than $_*300,000*_equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

3. ***Any Other Special Selection Arrangements:***

4. **Consultancy Assignments with Selection Methods and Time Schedule**

1	2	3	4	5	6
Ref. No.	**Description of Assignment**	**Estimated Cost** US$ million	**Packages**	**Review by Bank (Prior / Post)**	**Comments**
1	Summary of number of contracts that will be let under QCBS	*1,250*	*5*	*Prior*	
2	Summary of number of contracts that will be let under other methods	*1,050*	*10*	*Post*	

PROCUREMENT PLAN **Ghana : Ghana Development Finance Project**

General Information

Country: Ghana

Project ID: P169742

Project Name: Ghana Development Finance Project

Loan / Credit No: /

Executing Agency(ies) Ghana Development Finance Project

Bank's Approval Date of the Original Procurement Plan: 2020-02-13

Revised Plan Date(s): (comma delineated, leave blank if non 2020-03-24

GPN Date:

WORKS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US$)	Actual Amount (US$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

GOODS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US$)	Actual Amount (US$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

NON CONSULTING SERVICES

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US$)	Actual Amount (US$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

CONSULTING FIRMS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US$)	Actual Amount (US$)	Process Status	Terms of Reference		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
GH-GDFP-157534-CS-QCBS / Firm to support the selection of the board and management of the DBG	/	Long-term wholesale financing and technical assistance	Post	Quality And Cost-Based Selection	Open - International		200,000.00	0.00	Pending Implementation	2020-03-20		2020-04-10		2020-05-24				2020-06-21		2020-07-21		2020-08-25		2020-09-29		2021-09-29	
GH-GDFP-157537-CS-QCBS / Firm to develop DBG's internal policies	/	Long-term wholesale financing and technical assistance	Post	Quality And Cost-Based Selection	Open - International		300,000.00	0.00	Pending Implementation	2020-03-20		2020-04-10		2020-05-24				2020-06-21		2020-07-21		2020-08-25		2020-09-29		2021-09-29	
GH-GDFP-157538-CS-CQS / Firm to develop the Environmental and Social Management System for the DBG	/	Long-term wholesale financing and technical assistance	Post	Consultant Qualification Selection	Limited		170,000.00	0.00	Pending Implementation	2020-02-14				2020-02-28								2020-03-29		2020-05-03		2020-10-30	
GH-GDFP-157536-CS-QCBS / Firm to support in the development of a detailed edibility criteria and scoring methodology (including Environmental & Social aspects) and assessment of potential (PFIs) to establish their eligibility	/	Long-term wholesale financing and technical assistance	Post	Quality And Cost-Based Selection	Open - International		300,000.00	0.00	Pending Implementation	2020-03-13		2020-04-03		2020-05-17				2020-06-14		2020-07-14		2020-08-18		2020-09-22		2021-09-22	

GH-GDFP-157530-CS-QCBS / Firm to complete a design study and draft business plan for the financing platform	/	Partial credit guarantee (PCG) facility and digital financing platform	Post	Quality And Cost-Based Selection	Open - International		250,000.00	0.00	Pending Implementation	2020-03-20		2020-04-10		2020-05-24				2020-06-21		2020-07-21		2020-08-25		2020-09-29		2021-09-29	
GH-GDFP-157523-CS-QCBS / Firm to complete a design study and draft business plan for the Partial Credit Guarantee Facility	/	Partial credit guarantee (PCG) facility and digital financing platform	Post	Quality And Cost-Based Selection	Open - International		200,000.00	0.00	Pending Implementation	2020-03-20		2020-04-10		2020-05-24				2020-06-21		2020-07-21		2020-08-25		2020-09-29		2021-09-29	

INDIVIDUAL CONSULTANTS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US$)	Actual Amount (US$)	Process Status	Terms of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
GH-GDFP-157524-CS-INDV / Consultant to develop the Stakeholder Engagement Plan (SEP) for the project	/	Long-term wholesale financing and technical assistance	Post	Individual Consultant Selection	Limited		30,000.00	0.00	Canceled	2020-02-14	2020-03-02	2020-02-19	2020-03-02	2020-03-11		2020-04-15		2020-10-12	
GH-GDFP-157525-CS-INDV / Consultant to develop technical specifications of the MIS for the DBG	/	Long-term wholesale financing and technical assistance	Post	Individual Consultant Selection	Open		100,000.00	0.00	Pending Implementation	2020-03-20		2020-05-08		2020-05-29		2020-07-03		2020-12-30	
GH-GDFP-157526-CS-INDV / Consultant to develop a Project Implementation Manual	/	Long-term wholesale financing and technical assistance	Post	Individual Consultant Selection	Limited		50,000.00	0.00	Pending Implementation	2020-03-13		2020-03-18		2020-04-08		2020-05-13		2020-11-09	
GH-GDFP-157541-CS-INDV / Recruitment of a national development finance advisor	/	Long-term wholesale financing and technical assistance	Prior	Individual Consultant Selection	Open		200,000.00	0.00	Under Implementation	2020-02-14	2020-02-28	2020-04-03		2020-04-24		2020-05-29		2020-11-25	
GH-GDFP-157542-CS-INDV / Recruitment of a social specialist	/	Long-term wholesale financing and technical assistance	Prior	Individual Consultant Selection	Open		90,000.00	0.00	Pending Implementation	2020-02-14		2020-04-03		2020-04-24		2020-05-29		2020-11-25	
GH-GDFP-157543-CS-INDV / Recruitment of environmental specialist	/	Long-term wholesale financing and technical assistance	Prior	Individual Consultant Selection	Open		90,000.00	0.00	Pending Implementation	2020-03-13		2020-05-01		2020-05-22		2020-06-26		2020-12-23	
GH-GDFP-157544-CS-INDV / Recruitment of an assistant	/	Long-term wholesale financing and technical assistance	Post	Individual Consultant Selection	Open		30,000.00	0.00	Pending Implementation	2020-03-13		2020-05-01		2020-05-22		2020-06-26		2020-12-23	
GH-GDFP-157540-CS-INDV / Recruitment of international development finance advisor	/	Long-term wholesale financing and technical assistance	Prior	Individual Consultant Selection	Open		200,000.00	0.00	Under Implementation	2020-02-19	2020-02-28	2020-04-08		2020-04-29		2020-06-03		2020-11-30	
GH-GDFP-157533-CS-INDV / International consultant to provide technical assistance to the Bank of Ghana to develop directives and prudential guidelines for development finance institutions	/	Long-term wholesale financing and technical assistance	Post	Individual Consultant Selection	Open		140,000.00	0.00	Pending Implementation	2020-02-19		2020-04-08		2020-04-29		2020-06-03		2020-11-30	
GH-GDFP-157345-CS-INDV / Consultant to develop the stakeholders Engagement plan	/	Long-term wholesale financing and technical assistance	Post	Individual Consultant Selection	Limited		30,000.00	0.00	Pending Implementation	2020-03-23		2020-03-28		2020-04-18		2020-05-23		2020-11-19	